


## Cottonwood Hills Recycling and Disposal Facility

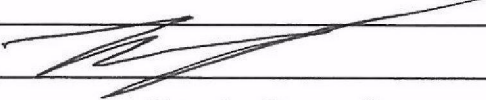
## Daily Operating Record (DOR)

(0.3" on 2-14)

DATE: 2-3-14	WEATHER: Sunny 78° Wind NW mph 5-12 Precip 0	HOURS: 8am-3pm
ACCESS Roads	OK	
Turnaround	stripped	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs 2nd Place	
	Soil Daily Cover (Loads or CY) 20 Loads	Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100' x 100' Tarps - Good	
	Misc	
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED OK		
PUBLIC DROP BOX 1 time		
LITTER CONTROL 4 Labags east slope/field		
DUST CONTROL Prior rain INSPECTION		
COVER INTEGRITY OK REPAIRS and CY		
GROUNDWATER WELLS OK Locked? yes Any Damage to Well or Posts?		
LEACHATE	Sump L101 Level (inches) 22.2	Hour Meter Reading
	Sump L102 Level (inches) 23.3	Hour Meter Reading
	Sump L103 Level (inches) 22.7	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present
GAS	FLARE RUNNING (yes or no) 0	
RANDOM LOAD CHECKS		
SPECIAL WASTE		
TRAINING		
CONSTRUCTION ACTIVITIES None		
ROCK CRUSHER	Hours Operated	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry Percent Moisture 1.6%
	Water Spray Equip Inspection	Emissions
NOTES		
 Operation Manager Name		

WM02127


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>2-4-14</u>		WEATHER: <u>cloudy/snow 25°</u> Wind <u>NNE</u> mph <u>10-18</u> Snow: <u>4"</u> Precip		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>X</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>45 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>3 Laborers - SW Slope/ditch</u>					
DUST CONTROL <u>Prior rain/snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts? <u>332 &amp; 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.5</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.7%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



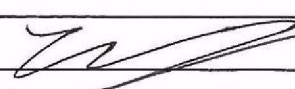
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*SNOW*

DATE: <b>2-5-14</b>	WEATHER: <i>cloudy/snow 24°</i> Wind <i>W/NW</i> mph <b>7-19</b> Precip <b>21"</b>			HOURS: <b>5am-3pm</b>
ACCESS	Roads	<i>Grated/Plowed</i>		
	Turnaround	<i>Stripped</i>		
ACTIVE	Daily Cover	<i>Stripped</i>		
AREA	Filling	<i>Phase 3</i>		
	Grade Control	<i>Slope meter</i>		
	Clean Fill (Type, CY)			
	Asbestos	<i>Q</i>		
	Signs	<i>In Place</i>		
	Soil Daily Cover (Loads or CY)	<i>Q</i>	Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<i>2100' x 100' Tarps</i>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <i>OK</i>				
PUBLIC DROP BOX <i>OK</i>				
LITTER CONTROL <i>Q</i>				
DUST CONTROL <i>SNOW</i>		INSPECTION		
COVER INTEGRITY <i>OK</i>		REPAIRS and CY		
GROUNDWATER WELLS		Locked?	Any Damage to Well or Posts?	
		<i>yes</i>		
LEACHATE	Sump L101 Level (inches)	<i>23.1</i>	Hour Meter Reading	
	Sump L102 Level (inches)	<i>22.8</i>	Hour Meter Reading	
	Sump L103 Level (inches)	<i>22.9</i>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS		FLARE RUNNING <i>(yes or no)</i>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <i>None</i>				
ROCK CRUSHER	Hours Operated	<i>Not operated</i>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
 Operation Manager Name				

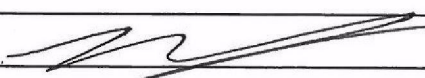
WM02129

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

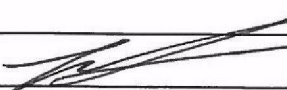
DATE: <u>2-6-14</u>		WEATHER: <u>Sunny 14°</u> Wind <u>NW</u> mph <u>6-14</u> Precip <u>0</u>		HOURS: <u>Sam - 3PM</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>35 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps (1 tarp has tear, new tarps in order)</u>			
	Misc	<u>continue new ramp construction</u>			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>None due to weather conditions (snow &amp; cold)</u>					
DUST CONTROL <u>Snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (yes or no) <u>yes</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

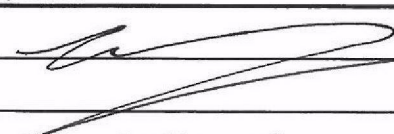
DATE: <u>2-7-14</u>		WEATHER: <u>Sunny 19°</u> Wind <u>NE/SW</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>± - Place</u>			
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' X 100 Tarps (1 tarp has rip)</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>0</u> due to snow + wind chill					
DUST CONTROL <u>Snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	Hour Meter Reading			
	Containment Areas Inspected	Absorbent Present			
GAS	<u>OK</u>	FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**


DATE: <u>2-10-14</u>		WEATHER: <u>sunny 16°</u> Wind <u>NW</u> mph <u>7-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK - graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>52 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' Tarps - fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors SW field</u>					
DUST CONTROL <u>Prior snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>332 &amp; 305</u>					
LEACHATE	Sump L101 Level (inches)		<u>could not read</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.0</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>could not read</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
					
Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**


DATE: <u>2-11-14</u>		WEATHER: <u>Sunny 17°</u> Wind <u>NE</u> mph <u>0-11</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slopedmeter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>42 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>200' x 100' TIPS - fair</u>			
	Misc	<u>Moved tipper up 1 length</u>			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>N/A</u>					
DUST CONTROL <u>Prior snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts? <u>332, 305</u>					
LEACHATE	Sump L101 Level (inches)		<u>display not working</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.7</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>display not working</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

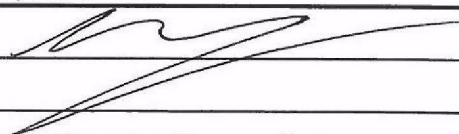
DATE: <u>2-12-14</u>		WEATHER: <u>sim 28°</u> Wind <u>N/NE</u> mph <u>0-6</u> Precip <u>0</u>		HOURS: <u>Sam - 3PM</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>50 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps OK</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior snow/melt</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>332, 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>could not read</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>could not read</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>yes</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

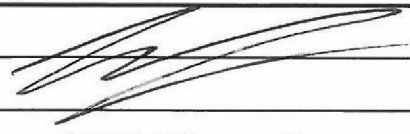
DATE: <u>2-13-14</u>		WEATHER: <u>Sunny 48</u> Wind <u>S</u> mph <u>0-15</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>43 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good (New)</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE <u>Displays replaced but transducers are not operable.</u>	Sump L101 Level (inches)		<u>could not read</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>could not read</u>	Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES					
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

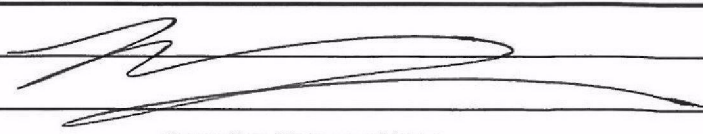
DATE: <u>2-14-14</u>		WEATHER: <u>Rain 36°</u> Wind <u>N/S/E/W</u> mph <u>0-20</u> Precip <u>0.30"</u> HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>Graded</u>	
	Turnaround	<u>Added wood chips</u>	
ACTIVE	Daily Cover	<u>Stripped</u>	
AREA	Filling	<u>Phase 3</u>	
	Grade Control	<u>slope meter</u>	
	Clean Fill (Type, CY)		
	Asbestos	<u>Q</u>	
	Signs	<u>In place</u>	
	Soil Daily Cover (Loads or CY)	<u>31 Loads</u>	Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>	
	Misc		
	MACHINERY		
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>			
PUBLIC DROP BOX <u>OK</u>			
LITTER CONTROL <u>OK</u>			
DUST CONTROL <u>Rain</u>		INSPECTION	
COVER INTEGRITY <u>OK</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u> Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches)	<u>cont display not working</u> Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>display not working</u>	Hour Meter Reading
	Containment Areas Inspected		Absorbent Present
	GAS		
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING			
CONSTRUCTION ACTIVITIES <u>None</u>			
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
	NOTES		
 Operation Manager Name			



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>2-17-14</u>		WEATHER: <u>cloudy 43°</u> Wind <u>SE</u> mph <u>8-25</u> Precip <u>0.07</u>		HOURS: <u>San-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slo pe meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>25 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - hood</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)	<u>NA</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>21.9</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>NA</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

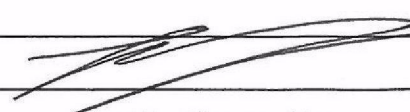
DATE: <u>2-18-14</u>		WEATHER: <u>Sunny 55°</u> Wind <u>S</u> mph <u>6-15</u> Precip <u>Q</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>wood chips added</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>42 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Rain</u>	INSPECTION		
COVER INTEGRITY		<u>OK</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>OK</u>	Locked?	<u>yes</u>	Any Damage to Well or Posts?
LEACHATE	<u>pumped by hand</u> →		Sump L101 Level (inches)	Hour Meter Reading	
			Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading
			Sump L103 Level (inches)	Hour Meter Reading	
			Containment Areas Inspected	Absorbent Present	
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**


DATE: <u>2-19-14</u>		WEATHER: <u>Sunny 52</u> Wind <u>WSW</u> mph <u>3-11</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>added wood chips / rock to upper lift</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>32 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>RAIN</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts?					
LEACHATE	<u>land pump</u> → Sump L101 Level (inches)		Hour Meter Reading		
	Sump L102 Level (inches) <u>23.5</u>		Hour Meter Reading		
	Sump L103 Level (inches)		Hour Meter Reading		
	Containment Areas Inspected			Absorbent Present	
GAS			FLARE RUNNING <u>(yes)</u> (yes or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES <u>[Signature]</u>					
Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

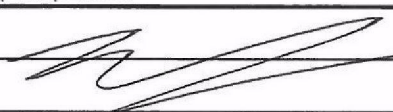
DATE: <u>2-20-14</u>		WEATHER: <u>cloudy 68°</u> Wind <u>S/SE</u> mph <u>10-31</u> Precip: <u>0.02"</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>36 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 101" X 101" Tarps</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK - fence</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE	pump by hand		Sump L101 Level (inches)	<u>—</u>	Hour Meter Reading
			Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading
			Sump L103 Level (inches)	<u>—</u>	Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS			FLARE RUNNING (yes or no) <u>yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>none</u>					
ROCK CRUSHER	Hours Operated		<u>not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection				Emissions
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>2-21-14</u>		WEATHER: <u>Sunny 56°</u> Wind <u>W/SW</u> mph <u>17-27</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>36 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)	<u>2 100'-X 100'-Tarps - Good</u>			
	ADC (Type, Performance)				
	Misc	<u>Moved tipper</u>			
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE	<u>hand pumped</u> → Sump L101 Level (inches)	<u>—</u>	Hour Meter Reading		
	→ Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	→ Sump L103 Level (inches)	<u>—</u>	Hour Meter Reading		
	Containment Areas Inspected			Absorbent Present	
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
<div style="text-align: right;">             Operation Manager Name         </div>					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>2-24-14</u>		WEATHER: <u>Sunny 37°</u> Wind <u>NNE</u> mph <u>0-11</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>42 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Turps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>332 &amp; 305</u>					
LEACHATE	<u>Hand Pump</u>	Sump L101 Level (inches)		Hour Meter Reading	
		Sump L102 Level (inches) <u>23.4</u>		Hour Meter Reading	
		Sump L103 Level (inches)		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>2-25-14</u>		WEATHER: <u>partly cloudy</u> <u>33°</u> Wind <u>N</u> mph <u>10-16</u> Precip <u>0</u>		HOURS: <u>5 am - 3 pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Added wood chips</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2 &amp; 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>64 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps - Good</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors - South road &amp; East road/slope</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>3322305</u>					
LEACHATE		Sump L101 Level (inches)		Hour Meter Reading	
		Sump L102 Level (inches) <u>23.7</u>		Hour Meter Reading	
		Sump L103 Level (inches)		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>none</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 2/26/14</u>		WEATHER: <u>cloudy 28</u> Wind <u>west</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:30am - 1:00pm</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 north</u>				
	Grade Control <u>SLPS</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>in place</u>				
	Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' canvas blankets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>dumped 1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>From Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>Hand Pump</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>284</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>Hand Pump</u>		Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT + SLURRY</u>					
ROCK CRUSHER	Hours Operated <u>DID NOT OPERATE</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>SDH</u>					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>Thursday 2/27/14</u>		WEATHER: <u>Sunny 24°</u> Wind <sup>NORTH</sup> <u>EAST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover Stripped <u>YES</u>			
AREA	Filling <u>Phase 3 North</u>			
	Grade Control <u>SLOPE METER</u>			
	Clean Fill (Type, CY)			
	Asbestos <u>0</u>			
	Signs <u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>North Slope 7 Loads</u>				
DUST CONTROL <u>Cold Irons Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>
LEACHATE  <i>Lumamaric Fining Transducer on pumps</i>	Sump L101 Level (inches) <u>23.5</u>		Hour Meter Reading	
	Sump L102 Level (inches) <u>22.0</u>		Hour Meter Reading	
	Sump L103 Level (inches) <u>23.3</u>		Hour Meter Reading	
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done next week</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Dirt &amp; Slurry Removal</u>				
ROCK CRUSHER	Hours Operated <u>D.A. not operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>Feb 22/24</u>		WEATHER: <u>Sunny 35</u> Wind <u>North 10-15</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLURRY</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25' x 100' 1000' CANVEX Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>North Shore 7 Garbage</u>					
DUST CONTROL <u>FROZE Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	<i>landmark trash Pumps &amp; check no lights</i>				
GAS <u>no odors</u>		FLARE RUNNING <u>(yes or no) Yes</u>			
RANDOM LOAD CHECKS <u>ONE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Complete</u>					
ROCK CRUSHER	Hours Operated	<u>10 DIRT OPER IS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					